

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

Budget Estimates 2010 - 2011 - Infrastructure and Investment Department- Budget Release Order for Rs.**573.70** Lakhs towards 2nd Quarter under Plan and Non-Plan - Orders - Issued.

FINANCE (EXPR.PW) DEPARTMENT

G.O.Rt.No .4120

Dated: 23 -09-2010  
Read the following

- 1. G.O.Ms.No.59, Finance (BG-I) Dept, Dt. 30-03-2001
  - 2. G.O.Ms.No.89, Finance (BG-I) Dept, Dt. 31-03-2010
  - 3. G.O.Ms.No.138, Finance (BG-I) Dept, Dt. 28-04-2010
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ORDER

In pursuance of the orders issued in the references read above, the Asst. Secretary to Government AP Secretariat Hyderabad Infratructure and Investment Department is hereby issued a Budget Release Order for an amount of Rs.**573.70** Lakhs (Rupees Five Crores Seventy Three Lakhs and Seventy thousands Only) towards 2nd Quarter from the provision in B.E.2010 -11 under the following Plan and Non-Plan Head of Accounts.

(Rs. In Lakhs)											
Sl.No	Name of the Scheme	Head of Account in full	Provision in B.E.2010 - 2011	Additional amounts Sanctioned/Amounts re-appropriated	Total Provision 2010 - 11 (4+5)	Amount already authorised	Amount now authorised	Balance amount available (6-7-8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Non-Plan	3053 Civil Avigation-01-MH 190Asst., to Public Sector and Other Undertaking - SH(04) A.P.Aviation Corporation 270/272 Maintenance	605.00	0.00	605.00	151.25	151.25	302.50	DVB	DDO	
2		310/311Grant in Aid from salaries	64.00	0.00	64.00	16.00	16.00	32.00	GIA Bill	DDO	
3		310 Grant in Aid - 312 Other Grant in Aid	125.78	0.00	125.78	31.45	31.45	62.88	GIA Bill	DDO	
		NP-Total	794.78	0.00	794.78	198.70	198.70	397.38			
4	Plan	3053 Civil Aviation - 01Air Services MH 190 - GH 11 - SH(04) AP Aviation Corporation - 310-312Other Grant in Aid	1300.00	0.00	1300.00	325.00	325.00	650.00	GIA Bill	DDO	
5		5053-80-MH800 O E - GH 11 - SH(05) A.P. Aviation Corporation - 520 Machiner& Equipment - 521 Purchases	200.00	0.00	200.00	50.00	50.00	100.00	DVB	DDO	
		Plan Total	1600.00	0.00	1500.00	375.00	375.00	750.00			
		Grand Total	2394.78	0.00	2294.78	573.70	573.70	1147.38			

The Asst. Secy. I&I Department AP Secretariat Hyderabad and the Director of Treasuries and Accounts , the Director of Works and Accounts are requested to regulate the expenditure to the extent of LOC/ BRO now authorised above.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

S.E.SEKHAR BABU  
SECRETARY TO GOVERNMENT (W & P)

To  
The Asst. Secy. I&I Department AP Secretariat Hyderabad  
The Director of Treasuries & Accounts, Hyderabad  
The Director of Works & Accounts, Hyderabad  
The Accountant General, A.P., Hyderabad

Copy to the I&I Department  
the Finance Computer Section

//FORWARDED :: BY ORDER//

SECTION OFFICER